

32692

Customer Number

PATENT
Docket No.: 59427US002

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

SCOTT A. BURTON, MARK J.
HENDRICKSON, PATRICK D. HYDE,
PRABHAKARA S. RAO and CAROLINE M.
YLITALO

Serial No.: 10/728,446
Filed: December 5, 2003

For: SILVER COATINGS AND
METHODS MANUFACTURE

Group Art Unit: 1615

Confirmation No. 9352

Examiner: I. Ghali

CERTIFICATE OF TRANSMISSION

I hereby certify that this correspondence is being transmitted to the United States Patent and Trademark Office on and the date indicated below via the Office electronic filing system.

Date July 31, 2007

Signature Judy L. Hansen
Judy L. Hansen

Request For Refund under 37 CFR § 1.26
for Information Disclosure Fee Under 1.17(p)

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450

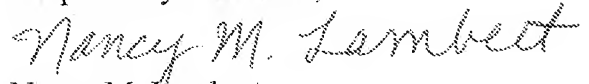
Dear Sir:

The Supplemental Information Disclosure Statement dated January 27, 2006, was received at the USPTO on January 27, 2006, as is evidenced by the attached copy of the return postcard showing the USPTO date stamp. Since this Supplemental Information Disclosure Statement was received by the USPTO before the first Office Action on the merits in accordance with 37 CFR 1.97(b)(3), no fee was due; however our deposit account was charged \$180.00 (under fee code 1806) on January 31, 2006.

A copy of the Deposit Account statement showing the overcharge is enclosed with the charge in question circled.

Please credit the refund of \$180.00 to Deposit Account No. 13-3723.

Respectfully submitted,



Nancy M. Lambert
Registration No. 44,856
Attorney for Applicants

NML:jlh/#333656 - 59427US002 Request for Refund
Office of Intellectual Property Counsel
3M Innovative Properties Company
P.O. Box 33427
St. Paul, Minnesota 55133-3427
(651) 733-2180
Facsimile: (651) 736-3833

Dated: *July 21, 2007*

cc: Accounting

✓

DOCKET NO.: 59427US002

Application of: Scott A. Burton, Mark J. Hendrickson, Patrick D. Hyde, Prabhakara S. Rao and Caroline M. Ylitalo

Serial No.: 10/728,446 Filed: December 5, 2003

Title: SILVER COATINGS AND METHODS OF MANUFACTURE

ENCLOSURES: Supplemental Information Disclosure Statement (2 pgs.) w/PTO 1449 (2 pgs.) listing 43 refs; 14 refs enclosed w/Cert. of Mail

Deposit Acct Amount: \$0.00

Attorney (initials): NML:jlh

Date Mailed: January 27, 2006



Abstract

01/31 85	10595073	58719US010	1615	\$2,000.00	\$275,058.76
01/31 86	10595073	58719US010	1614	\$1,000.00	\$274,058.76
01/31 92	10703750	57923US002	1801	\$790.00	\$273,268.76
01/31 92	10728446	59427US002	1806	\$180.00	\$273,088.76
01/31 197	10595078	59036US004	1631	\$300.00	\$272,788.76
01/31 198	10595078	59036US004	1642	\$400.00	\$272,388.76
01/31 199	10595078	59036US004	1633	\$200.00	\$272,188.76
01/31 205	11275830	58634US008	1011	\$300.00	\$271,888.76
01/31 206	11275830	58634US008	1111	\$500.00	\$271,388.76
01/31 207	11275830	58634US008	1311	\$200.00	\$271,188.76
01/31 208	11275831	58753US008	1011	\$300.00	\$270,888.76
01/31 209	11275831	58753US008	1111	\$500.00	\$270,388.76
01/31 210	11275831	58753US008	1311	\$200.00	\$270,188.76
01/31 220	11271274	61232US006	8007	\$80.00	\$270,108.76
01/31 221	11227549	61232US002	8007	\$80.00	\$270,028.76
01/31 250	11275033		8021	\$40.00	\$269,988.76
01/31 253	11275034	60558US002	8021	\$40.00	\$269,948.76
01/31 338	11339022	61297US002	8021	\$40.00	\$269,908.76
01/31 376	10119902		8008	\$200.00	\$269,708.76
01/31 377	10119902		8010	\$25.00	\$269,683.76
01/31 379	11184023	60447US002	8021	\$40.00	\$269,643.76
01/31 384	11184025		8021	\$40.00	\$269,603.76
01/31 385	11184022		8021	\$40.00	\$269,563.76
01/31 392	11184024	59988US002	8021	\$40.00	\$269,523.76
01/31 457	PCT/US06/02816	60473WO003	1601	\$300.00	\$269,223.76
01/31 458	PCT/US06/02816	60473WO003	1704	\$1,871.00	\$267,352.76
01/31 459	PCT/US06/02816	60473WO003	1701	\$1,008.00	\$266,344.76
01/31 460	PCT/US06/02816	60473WO003	1703	\$216.00	\$266,128.76
01/31 461	PCT/US06/02816	60473WO003	8007	\$40.00	\$266,088.76
01/31 579	11244666		8021	\$40.00	\$266,048.76
01/31 676	11244666		8021	\$40.00	\$266,008.76
01/31 682	11244666		8021	\$40.00	\$265,968.76
01/31 692	11229963		8021	\$40.00	\$265,928.76

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$80,959.76	\$623,798.00	\$808,767.00	\$265,928.76

[Need Help?](#) | [USPTO Home Page](#) | [Finance Online Shopping Page](#)